III - 03 12 Rea (03) AV (03-97-0295) (03-47-0295)

IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA

253633

Receival

UNITED STATES OF AMERICA

CIVIL ACTION

FLEETWOOD INDUSTRIES, INC.;

HERRE BROTHERS, INC.;

HEYCO METALS, INC.; KIEF INDUSTRIES, INC.;

CHARLES KOENIG WHEEL ALIGNMENT

SERVICE AND GARAGE;

BRIAN R. SCHLAPPICH, INC.;

HUB FABRICATING COMPANY; and

KACHEL MOTORS, INC.

COOS PETE JUE DE DESIGNA

NO. 00-1818

#### **ORDER**

AND NOW, this 13th day of July, 2000, upon consideration of the Motion of The United States of America to Enter Unchallenged Consent Decree filed June 22, 2000, it is hereby ORDERED that the motion is GRANTED and the Clerk of Court is hereby directed to file the Consent Decree on the docket.

BY THE COURT

Franklin S. Van Antwerpen, U.S.D.J.

ENTERED:

CLERK OF COURT

## IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA

UNITED STATES OF AMERICA.	EILED JUL 1 4 2009
Plaintiff,	Civil Action No.
v. )	Judge
FLEETWOOD INDUSTRIES, INC., ) HERRE BROTHERS, INC., )	00-cv-1818
HEYCO METALS, INC.,  KIEF INDUSTRIES, INC.,  CHARLES KOENIG WHEEL  ALIGNMENT SERVICE AND GARAGE,  BRIAN R. SCHLAPPICH, INC.,	CONSENT DECREE
Defendants.	

ENTERED:

CLERK OF COURT

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#### L BACKGROUND

- A. The United States of America, on behalf of the Administrator of the United States Environmental Protection Agency ("EPA"), filed a complaint in this matter pursuant to Sections 106 and 107 of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended ("CERCLA"), 42 U.S.C. §§ 9606 and 9607, seeking injunctive relief regarding the cleanup of the Berks Landfill Superfund Site in Spring Township, Berks County, Pennsylvania ("Site"), and recovery of costs incurred or to be incurred in responding to the release or threat of release of Hazardous Substances (as defined below) at or in connection with the Site.
- B. As a result of the release or threatened release of Hazardous Substances, EPA and certain potentially responsible parties ("PRPs") have undertaken response actions at or in connection with the Site and will undertake response actions in the future. In performing, at a minimum, the response actions identified in Paragraphs C-I, below, EPA and these PRPs have incurred Response Costs (as defined below) at or in connection with the Site.
  - C. EPA conducted a Site Inspection of the Site on September 25, 1986.
- D. EPA proposed the Site for inclusion on the CERCLA National Priorities List ("NPL") on June 24, 1988 (52 Fed. Reg. 23988) and then added the Site to the NPL on October 2, 1989 (54 Fed. Reg. 41020).
- E. On August 7, 1990, EPA issued a Unilateral Administrative Order for Removal
  Action (Docket No. III-90-39-DC) to certain PRPs ("Order Respondents") at the Site. Pursuant
  to this Order, the Order Respondents built an 8-foot-high chain-link security fence around a
  portion of the Site; repaired approximately 1.5 acres of the existing landfill cap on the eastern

landfill which was damaged by erosion; and installed, operated, and continue to maintain the system that collects leachate from lagoons at the Site and pumps it to the Spring Township sewer system.

- F. On July 5, 1991, Sonoco Fibre Drum, Inc., Carpenter Technology Corporation, and The Glidden Company ("RI/FS Respondents") and EPA entered into an Administrative Order on Consent (Docket No. III-90-32-DC) to conduct a Remedial Investigation/Feasibility Study ("RI/FS") at the Site. Pursuant to this Administrative Order on Consent, the RI/FS Respondents performed studies to identify the nature and extent of contamination at the Site and to evaluate alternatives to address that contamination. The RI/FS Respondents also agreed to reimburse EPA for EPA's costs to oversee preparation of the RI/FS.
- G. Pursuant to Section 117 of CERCLA, 42 U.S.C. § 9617, EPA published notice of a Proposed Remedial Action Plan ("Proposed Plan") for the Site on April 25, 1997 and provided the opportunity for public comment on the proposed Remedial Action ("RA") for the Site. The public comment period on the Proposed Plan ended on May 26, 1997.
- H. On July 22, 1997, EPA issued a final Record of Decision ("ROD") for the Site. The ROD describes the Remedial Action which EPA selected for the Site. The Remedial Action selected in the ROD consists of repairing and maintaining the cap and forest covers over the contamination at the Site; monitoring of the groundwater and air to ensure that the contamination is not migrating; implementing institutional controls, including title restrictions, restrictive covenants, and use restrictions to prevent future consumption of On-Site ground water, restrict future development at the Site and limit future earth-moving activities at the Site; and

maintaining and operating the leachate collection system. Notice of the final ROD was published in the Reading Eagle, in accordance with Section 117(b) of CERCLA, 42 U.S.C. § 9617(b), on July 31, 1997.

- I. On March 31, 1998, EPA issued a Unilateral Administrative Order ("UAO") under Section 106 of CERCLA, 42 U.S.C. § 9606 ("UAO") (Docket No. III-98-071-DC) to eighteen respondents to conduct the remedial design and Remedial Action selected in the ROD. Implementation of the UAO is currently underway.
- J. On June 27, 1994, five PRPs brought a civil action against eighteen other PRPs under Section 107 of CERCLA, 42 U.S.C. § 9607, (Civil Action No. 94-CV-3970) for contribution towards recovery of Response Costs incurred and to be incurred by the PRPs at the Site. That complaint has been amended six times during which nine original defendants who are complying respondents to the March 31, 1998 UAO have realigned as plaintiffs and during which numerous other new defendants have been added. All of the Settling Defendants in this settlement remain defendants in that civil action.
- K. The Regional Administrator of EPA, Region III, or his delegate, has determined that (1) prompt settlement with each Settling Defendant is practicable and in the public interest within the meaning of 42 U.S.C. § 9622(g)(1); (2) the payment to be made by each Settling Defendant under this Consent Decree involves only a minor portion of the Response Costs at the Site within the meaning of 42 U.S.C. § 9622(g)(1), based upon EPA's estimate that the total Response Costs incurred and to be incurred at or in connection with the Site by the United States and by any other person is approximately \$12,657,884; and (3) the amount of Hazardous Substances contributed to the Site by each Settling Defendant and the toxic or other hazardous

effects of the Hazardous Substances contributed to the Site by each Settling Defendant are minimal in comparison to other Hazardous Substances at the Site within the meaning of 42 U.S.C. § 9622(g)(1)(A). Specifically, the amount of waste containing Hazardous Substances contributed to the Site by each Settling Defendant does not exceed 1% of the total waste containing Hazardous Substances sent to the Site that have been quantified or estimated to date, and the Hazardous Substances contributed by each Settling Defendant to the Site are not significantly more toxic or of significantly greater hazardous effect than other Hazardous Substances at the Site. The volume of waste contributed to the Site by each Settling Defendant are set forth in Appendix A and Appendix B hereto.

- L. EPA has informed the Settling Defendants and the Settling Defendants acknowledge that:
- 1. EPA has not yet completed its evaluation of Site volumetric information, and the terms of the proposed settlement, including the total site volume and the *de minimis* eligibility percentage (less than 1% of waste containing Hazardous Substances contributed to the Site), reflect only preliminary estimates;
- 2. EPA has made de minimis settlement offers to the Settling Defendants based on this preliminary analysis in order to provide interested parties the opportunity to reduce litigation and transaction costs by resolving their potential liability at an earlier stage in the proceeding;
- 3. EPA is continuing its evaluation of waste-in information for the Site and may make additional de minimis settlement offers in the future using that additional information.

  EPA's ongoing evaluation likely will result in an increase in EPA's estimate of the total volume

of waste sent to the Site and may also result in reevaluation of de minimis eligibility for future de minimis settlement offers.

- M. The Settling Defendants do not admit any liability to Plaintiff arising out of the transactions or occurrences alleged in the complaint.
- N. The Parties agree and this Court, by entering this Consent Decree, finds that this Consent Decree has been negotiated by the Parties in good faith, that settlement of this matter will avoid prolonged and complicated litigation between the Parties, and that this Consent Decree is fair, reasonable, and in the public interest.

THEREFORE, with the consent of the Parties to this Consent Decree, it is ORDERED, ADJUDGED, and DECREED:

#### II. GENERAL PROVISIONS

- 1. <u>Jurisdiction</u>. This Court has jurisdiction over the subject matter of this action pursuant to 28 U.S.C. §§ 1331 and 1345 and 42 U.S.C. § 9613(b), and also has personal jurisdiction over Settling Defendants. Settling Defendants consent to and shall not challenge the terms of this Consent Decree or this Court's jurisdiction to enter and enforce this Consent Decree.
- 2. Retention of Jurisdiction. This Court shall retain jurisdiction over this matter for the purpose of interpreting and enforcing the terms of this Consent Decree.
- 3. <u>Integration.</u> This Consent Decree and its appendices constitute the final, complete and exclusive agreement and understanding among the Parties with respect to the settlement

'embodied in this Consent Decree. The Parties acknowledge that there are no representations, agreements or understandings relating to the settlement other than those expressly contained in this Consent Decree.

4. Appendices. The following appendices are attached to and incorporated into this Consent Decree:

"Appendix A" is the "Berks Landfill Volumetric Ranking Summary Report—25%

Premium."

"Appendix B" is the "Berks Landfill Volumetric Ranking Summary Report—100%

Premium."

"Appendix C" is the Map of the Site.

"Appendix D" is the "De Minimis Settlement Summary."

- 5. Public Comment. This Consent Decree shall be lodged with the Court for a period of not less than thirty (30) days for public notice and comment in accordance with Section 122(d)(2) of CERCLA, 42 U.S.C. § 9622(d)(2), and 28 C.F.R. § 50.7. The United States shall file with the Court any written comments received and the United States' response thereto. The United States reserves the right to withdraw or withhold its consent if comments regarding the Consent Decree disclose facts or considerations which indicate that this Consent Decree is inappropriate, improper or inadequate. Settling Defendants consent to entry of this Consent Decree without further notice, and the United States reserves the right to oppose an attempt by any person to intervene in this civil action.
  - 6. Effective Date. The effective date of this Consent Decree shall be the date of

entry by this Court, following public comment pursuant to Paragraph 5 immediately above.

- 7. Signatories. Each undersigned representative of a Settling Defendant to this

  Consent Decree and the Assistant Attorney General for the Environment and Natural Resources

  Division of the United States Department of Justice (or his/her delegatee) certifies that he or she
  is fully authorized to enter into the terms and conditions of this Consent Decree and to execute
  and bind legally such party to this document.
- 8. Agreement to Entry of Decree. Each Settling Defendant hereby agrees not to oppose entry of this Consent Decree by this Court or to challenge any provision of this Consent Decree, unless the United States has notified Settling Defendants in writing that it no longer supports entry of the Consent Decree.
- 9. Agent for Service of Process. Each Settling Defendant shall identify, on the attached signature page, the name and address of an agent who is authorized to accept service of process by mail on behalf of that Party with respect to all matters arising under or relating to this Consent Decree. Settling Defendants hereby agree to accept service including, but not limited to, service of a summons, in that manner and to waive the formal service requirements set forth in Rule 4 of the Federal Rules of Civil Procedure and any applicable local rules of this Court.
- 10. Extension of Time to Answer the Complaint. Contemporaneous with the filing of the complaint in this action, the United States shall file a stipulation or motion for an extension of time to answer the complaint in favor of each Settling Defendant, which extension shall run until thirty (30) days after the United States withdraws or withholds its consent pursuant to Paragraph 5 (Public Comment) or the Court declines to enter this Consent Decree.
  - 11. Parties Bound. This Consent Decree is binding upon the United States and upon

Settling Defendants and their heirs, successors and assigns. Any change in ownership or corporate or other legal status of a Settling Defendant, including but not limited to, any transfer of assets or real or personal property shall in no way alter such Settling Defendant's responsibilities under this Consent Decree.

- 12. Objectives of the Parties By entering into this Consent Decree, the mutual objectives of the Parties are to:
- a. reach a final settlement among the Parties with respect to the Site pursuant to 42 U.S.C. § 9622(g), that allows each Settling Defendant to make a cash payment, including a premium, to resolve its alleged civil liability under 42 U.S.C. §§ 9606 and 9607 for injunctive relief with regard to the Site and for Response Costs incurred or to be incurred at or in connection with the Site, thereby reducing litigation relating to the Site;
- b. simplify any remaining administrative and judicial enforcement activities concerning the Site by eliminating a substantial number of parties from further involvement at the Site; and
- c. obtain settlement with Settling Defendants for their volumetric share of Response Costs incurred or to be incurred at or in connection with the Site by the United States or by any other person, to provide for full and complete contribution protection for Settling Defendants with regard to the Site pursuant to 42 U.S.C. §§ 9613(f)(2) and 9622(g)(5).
- 13. <u>Definitions</u>. Unless otherwise expressly provided herein, terms used in this

  Consent Decree that are defined in CERCLA or in regulations promulgated under CERCLA shall have the meaning assigned to them in the statute or regulations. Whenever the terms listed below are used in this Consent Decree, the following definitions shall apply:

- a. "CERCLA" shall mean the Comprehensive Environmental Response,
  Compensation, and Liability Act of 1980, as amended, 42 U.S.C. §§ 9601-9675.
- b. "Consent Decree" or "Decree" shall mean this Consent Decree and all appendices attached hereto. In the event of conflict between this Consent Decree and any appendix, this Consent Decree shall control.
- c. "Day" shall mean a calendar day. In computing any period of time under this Consent Decree, where the last day would fall on a Saturday, Sunday, or federal holiday, the period of time shall run until the close of business of the next working day.
- d. "De Minimis Settlement Summary" shall mean the list of each Settling

  Defendant, its election of a 25% or 100% premium, and the amount of its payment under this

  Consent Decree.
- e. "EPA" shall mean the United States Environmental Protection Agency and any successor departments, agencies or instrumentalities.
- f. "Interest" shall mean interest at the current rate specified for interest on investments of the EPA Hazardous Substance Superfund established by 26 U.S.C. § 9507, compounded annually on October 1 of each year, in accordance with 42 U.S.C. § 9607(a).
- g. "Hazardous Substance" shall have the meaning as that term is defined by Section 101(14) of CERCLA, 42 U.S.C. § 9601(14).
- h. "Matters Addressed in this Consent Decree" shall mean all response actions taken or to be taken by the United States or by any other person at or in connection with the Site and all Response Costs incurred or to be incurred by the United States or by any other person at or in connection with the Site. Matters Addressed in this Consent Decree do not

include claims reserved by the United States pursuant to Paragraphs 18, below, and the United States' reopener pursuant to Paragraph 19, below.

- i. "Paragraph" shall mean a portion of this Consent Decree identified by an arabic numeral or an upper or lower case letter.
  - j. "Parties" shall mean the United States and the Settling Defendants.
- k. "Pollutant or Contaminant" shall have the meaning as that term is defined by Section 101(33) of CERCLA, 42 U.S.C. § 9601(33).
- l. "RCRA" shall mean the Solid Waste Disposal Act, as amended, 42 U.S.C. §§ 6901 et seq. (also known as the Resource Conservation and Conservation Act).
- m. "Response Costs" shall mean all cost of "response" as that term is defined by Section 101(25) of CERCLA, 42 U.S.C. § 9601(25), incurred or to be incurred by the United States or by any other person at or in connection with the Site.
- n. "Section" shall mean a portion of this Consent Decree identified by a Roman numeral.
- o. "Settling Defendants" shall mean those individuals, corporations or other entities listed in Appendix D.
- p. "Site" shall mean the Berks Landfill Superfund Site which is located in Spring Township, Berks County, Pennsylvania, and which is approximately 2.3 miles southwest of the Borough of Sinking Spring and approximately 7 miles southwest of the City of Reading. The Site consists of two closed municipal refuse landfills and associated features located south of Wheatfield Road, the areal extent of contamination which includes the groundwater plume and property necessary to implement the ROD. The Site is depicted more particularly on the map

attached hereto as Appendix C.

- q. "United States" shall mean the United States of America, including its departments, agencies and instrumentalities.
- r. "Berks Landfill Volumetric Ranking Summary Report--25% Premium" shall mean the list, attached to this Consent Decree as Appendix A, that contains the settlement payments for eligible *de minimis* settlors electing to pay a 25% premium applied to future response costs and to remain subject to a cost reopener if total future response costs to implement the July 22, 1997 ROD exceed \$9,700,000.
- s. "Berks Landfill Volumetric Ranking Summary Report—100% Premium" shall mean the list, attached to this Consent Decree as Appendix B, that contains the settlement payments for eligible *de minimis* settlors electing to pay a 100% premium applied to future response costs and not to remain subject to a cost reopener.

#### III. REIMBURSEMENT OF RESPONSE COSTS

- 14. Payment by Each Settling Defendant.
- a. Within thirty (30) days of entry of this Consent Decree, each Settling

  Defendant shall pay the amount set forth in Appendix D (De Minimis Settlement Summary) to
  this Consent Decree. Any amount of the total payment exceeding \$1,155,884 shall be deposited
  in the Berks Landfill Superfund Site Special Account within the EPA Hazardous Substance
  Superfund to be retained and used to conduct or finance EPA-authorized or -funded response
  actions at or in connection with the Site, or to reimburse the United States for Response Costs
  incurred and paid at or in connection with the Site by the EPA Hazardous Substance Superfund.

Any balance remaining in the Berks Landfill Superfund Site Special Account after completion of response actions or reimbursement of all costs of financing or performing all response actions at the Site shall be transferred by EPA to the EPA Hazardous Substance Superfund.

b. Each Settling Defendant's payment under this Paragraph 14 (Payment by Each Settling Defendant) shall be made by Electronic Funds Transfer ("EFT" or wire transfer) to the U.S. Department of Justice lockbox bank and shall reference that Settling Defendant, the U.S. Attorney's Office file number 199Z01115, the EPA Region and Site/Spill # 03-S6 and DOJ Case Number 90-11-2-1347. Payment shall be made in accordance with instructions provided by the United States to each Settling Defendant upon execution of the Consent Decree. The EFT payment must be received at the DOJ lockbox bank by 11:00 A.M. (Eastern Time) to be credited on that day. When sending the EFTs referred to in this Paragraph 14 (Payment by Each Settling Defendant), each Settling Defendant shall also send a copy of its EFT notice to the following:

Docket Clerk (3RCOO)
U.S. Environmental Protection Agency, Region III
1650 Arch Street
Philadelphia, PA 19103

and

Joan Armstrong (3HS12)
U.S. Environmental Protection Agency, Region III
1650 Arch Street
Philadelphia, PA 19103

and

Chief, Environmental Enforcement Section U.S. Department of Justice P.O. Box 7611, Ben Franklin Station Washington, DC 20044-7611 Re: 90-11-2-1347.

- 15. Nature of Payment. Each Settling Defendant's payment constitutes its share of payment for: (1) past response costs incurred by the United States or any other person at or in connection with the Site; (2) projected future response costs to be incurred by the United States or any other person at or in connection with the Site; and (3) that Settling Defendant's election of a 25% or 100% premium on the projected future response costs to cover the risks and uncertainties associated with this settlement including, but not limited to, the risk that the total Response Costs to be incurred at or in connection with the Site by the United States, or by any other person, will exceed the estimated total Response Costs upon which Settling Defendants' payments are based.
- 16. Failure to Make Payment. If any Settling Defendant fails to make full payment within the time required by Paragraph 14, that Settling Defendant shall pay Interest on the unpaid balance. In addition, if any Settling Defendant fails to make full payment as required by Paragraph 14, the United States may, in addition to any other available remedies or sanctions, bring an action against that Settling Defendant seeking injunctive relief to compel payment and/or seeking civil penalties under Section 122(I) of CERCLA, 42 U.S.C. § 9622(I), for failure to make timely payment.

#### IV. COVENANT NOT TO SUE BY UNITED STATES

17. Covenant of the United States. In consideration of the payments that will be made by Settling Defendants under the terms of this Consent Decree, and except as specifically provided in Paragraph 18 (Reservation of Rights by United States) and Paragraph 19 (Reopener), the United States covenants not to sue or take administrative action against any of

the Settling Defendants pursuant to Sections 106 or 107 of CERCLA, 42 U.S.C. §§ 9606 or 9607, relating to the Site. This covenant not to sue shall take effect for each Settling Defendant, individually, upon receipt of that Settling Defendant's payment as required by Paragraph 14 (Payment by Each Settling Defendant) of this Consent Decree. With respect to each Settling Defendant, individually, this covenant not to sue is conditioned upon: a) the satisfactory performance by Settling Defendant of all obligations under this Consent Decree; and b) the veracity and completeness of the information provided to EPA by that Settling Defendant relating to that Settling Defendant's involvement with the Site. This covenant not to sue extends only to the Settling Defendants and does not extend to any other person.

- 18. Reservation of Rights by the United States. The covenant not to sue by the United States set forth in Paragraph 17 (Covenant of the United States) does not pertain to any matters other than those expressly specified in Paragraph 17 (Covenant of the United States). The United States reserves, and this Consent Decree is without prejudice to, all rights against Settling Defendants with respect to all other matters including, but not limited to, the following:
  - a. liability for failure to meet a requirement of this Consent Decree;
  - b. criminal liability;
- c. liability for damages for injury to, destruction of, or loss of natural resources, and for the costs of any natural resource damage assessments; and
- d. liability arising from the storage, disposal or treatment of a Hazardous

  Substance, Pollutant or Contaminant at the Site after signature of this Consent Decree by Settling

  Defendants.
  - 19. Reopener. Notwithstanding any other provision in this Consent Decree, the

United States reserves, and this Consent Decree is without prejudice to, the right to institute proceedings against any individual Settling Defendant in this action or in a new action or to issue an administrative order to any individual Settling Defendant seeking to compel that Settling Defendant to perform response actions relating to the Site, and/or to reimburse the United States for additional costs of response, if

- a. information is discovered which indicates that such Settling Defendant contributed Hazardous Substances to the Site in such greater amount or of such greater toxic or other hazardous effects that such Settling Defendant no longer qualifies as a *de minimis* party at the Site because that Settling Defendant contributed greater than 1% of the waste containing Hazardous Substances at the Site, or contributed Hazardous Substances which are significantly more toxic or are of significantly greater hazardous effect than other Hazardous Substances at the Site; or
- b. total future response costs to implement the July 22, 1997 ROD exceed \$9,700,000. The provisions of this subparagraph 19.b. shall not apply to those Settling Defendants identified in Appendix D who have elected to pay a 100% premium pursuant to Paragraph 15; or
- c. information is discovered which indicates the Settling Defendant's certifications in Paragraph 23 are false or otherwise inaccurate.

#### V. COVENANTS AND CERTIFICATIONS BY SETTLING DEFENDANTS

20. Covenant to the United States. Each Settling Defendant, individually, covenants not to sue and agrees not to assert any claims or causes of action against the United States or its

contractors or employees with respect to the Site or this Consent Decree including, but not limited to:

- a. any direct or indirect claim for reimbursement from the Hazardous

  Substance Superfund (established pursuant to the Internal Revenue Code, 26 U.S.C. § 9507)

  through 42 U.S.C. §§ 9606(b) (2), 9607, 9611, 9612, or 9613, or any other provision of law;
  - b. any claim arising out of response actions at the Site; and
- c. any claim against the United States pursuant to 42 U.S.C. §§ 9607 and 9613, relating to the Site.
- 21. No Pre-Authorization of Claim. Nothing in this Consent Decree shall be deemed to constitute approval or preauthorization of a claim within the meaning of 42 U.S.C. § 9611, or 40 C.F.R. § 300.700(d).
  - 22. Covenant as to Other Settling Defendants or Other Persons.
- a. For Matters Addressed in this Consent Decree, Settling Defendants agree to release and waive all claims or causes of action, and not to assert any new causes of action, under CERCLA §§ 106, 107 and 113, 42 U.S.C. §§ 9606, 9607, and 9613, and RCRA § 7003, 42 U.S.C. § 6973, or claims for similar relief, that they may have, including for contribution, against any person or party.
- b. Upon entry of this Consent Decree, Settling Defendants agree that they:

  (1) shall not challenge, contest, or submit comments upon any other consent decrees entered into by the United States and any other persons to the extent such settlements pertain to the Matters Addressed in this Consent Decree; (2) shall withdraw with prejudice any objections to any other

Consent Decrees described above pending before the Court at the time they sign this Consent Decree.

- 23. Certification by Each Settling Defendant. By signing this Consent Decree, each Settling Defendant certifies, individually, that, to the best of its knowledge and belief and under the possible imposition of significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations, it has:
- a. conducted a thorough, comprehensive, good faith search for documents, and has fully and accurately disclosed to EPA all information currently in its possession, or in the possession of its officers, directors, employees, contractors or agents, which relates in any way to the ownership, operation, or control of the Site, or to the ownership, possession, generation, treatment, transportation, storage or disposal of a Hazardous Substance, Pollutant or Contaminant at or in connection with the Site;
- b. not altered, mutilated, discarded, destroyed or otherwise disposed of any records, documents, or other information relating to its potential liability regarding the Site after notification of potential liability or the filing of a suit against it regarding the Site; and
- c. fully complied with any and all EPA requests for information regarding the Site pursuant to Section 104(e) of CERCLA, 42 U.S.C. § 9604(e), and Section 3007 of RCRA, 42 U.S.C. § 6927.

#### VI. EFFECT OF SETTLEMENT

24. Reservations as to Non-Parties. Nothing in this Consent Decree shall be construed to create any rights in, or grant any cause of action to, any person not a Party to this

Consent Decree. Except as set forth in Paragraph 22 above, the United States and the Settling Defendants each reserve any and all rights, defenses, claims, demands, and causes of action which each Party may have with respect to any matter, transaction, or occurrence relating in any way to the Site or otherwise against any person not a Party hereto.

- Waiver of Defenses. In any subsequent administrative or judicial proceeding initiated by the United States for injunctive relief, recovery of Response Costs, or other relief relating to the Site, Settling Defendants shall not assert, and may not maintain, any defense or claim based upon the principles of waiver, res judicata, collateral estoppel, issue preclusion, claim-splitting, or other defenses based upon any contention that the claims raised in the subsequent proceeding were or should have been brought in the instant action; provided, however, that nothing in this Paragraph 25 affects the enforceability of the covenant not to sue included in Paragraph 17.
- 26. Contribution Protection. The Parties agree, and by entering this Consent Decree this Court finds, that each Settling Defendant is entitled, as of the date of entry of this Consent Decree, to protection from contribution actions or claims as provided by Sections 113(f)(2) and 122(g)(5) of CERCLA, 42 U.S.C. §§ 9613(f)(2) and 9622(g)(5), for the Matters Addressed in this Consent Decree.

SO ORDERED THIS 13 4H DAY OF TULY 2000.

and selfen

United States District Judge

F. S. Vanantverpen, U.S. DISTRICT JUDGE

TIMELY BRIEF, ANSWER OR RESPONSE HAS FILED AND THE COURT GRANTS THIS MOTION AS UNCONTESTED UNDER LOCAL R. CIV. P. 7.1(c)

THE UNDERSIGNED PARTIES enter into this Consent Decree in the matter of United States v. Fleetwood Industries, Inc., et al., relating to the Berks Landfill Superfund Site:

#### FOR THE UNITED STATES OF AMERICA:

Assistant Attorney General

Environment and Natural Resources Division

U.S. Department of Justice Washington, DC 20530

Trial Attorney

**Environmental Enforcement Section** 

Environment and Natural Resources Division

U.S. Department of Justice Washington, DC 20530

MICHAEL R. STILES United States Attorney Eastern District of Pennsylvania

Assistant United States Attorney Eastern District of Pennsylvania

615 Chestnut Street, Suite 1250

Philadelphia, PA 19106

Mark 31, 2000	Small M. Glell
Date	BRADLEY M. CAMPBELL
	Regional Administrator, Region III
	U.S. Environmental Protection Agency
	1650 Arch Street
	Philadelphia, PA 19103
3/24/00	May
Date	WILLIAM C. EARLY
	Regional Counsel
	U.S. Environmental Protection Agency, Region III
	1650 Arch Street
	Philadelphia, PA 19103
	•

3/23/CK

SUSAN T. HODGES

Senior Assistant Regional Counsel

U.S. Environmental Protection Agency, Region III

1650 Arch Street

Philadelphia, PA 19103

Date .

Date

MICHAEL A. HENDERSHOT

Senior Assistant Regional Counsel

U.S. Environmental Protection Agency, Region III

1650 Arch Street

Philadelphia, PA 19103

FOR DEFENDANT BRIAN R. SCHLAPPICH, INC.:

FEBRUARY 29, 2000

Date

(Names and address of Defendant's signatories)

Brian R. Schlappich

200 PENH ST

President

REDOING PA 19602

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Name:

Brett A. Huckabee, Esquire

Title:

Attorney 1136 Penn Avenue Address:

PO Box 6895
Wyomissing, PA 19610
Defendant's Premium Election:

### FOR DEFENDANT FLEETWOOD INDUSTRIES, INC.:

2-17-2000

		· · · · · · · · · · · · · · · · · · ·		
		**		
		•		
Agent Authorized to	o Accept Service on	Behalf of Above	e-signed Party:	
			and the second s	
Name:	Kewa Rubert	F ATLAVINE,	GENERAL MY	· •
Title:	* (	na na kasa te ku	<b>-</b>	
Address: 3	COI St. LAW	rence Ave.	. Kendinig P.	419606
		- Ca		
Defendant's Premiu	m Flection:	25 %		
ordinami attitima	· · · · · · · · · · · · · · · · · · ·	her 25% or 100%	<u> </u>	•
	(1-11	TICE TO VE TOOM	<i>" ]</i>	

(Names and address of Defendant's signatories)

#### FOR DEFENDANT HERRE BROTHERS: INC.:

=/11/00_	
Date	(Names and address of Defendant's signatories)

Richard A. McBriade Herre Bros., Inc. 4417 Valley Road Enola. PA 17025-1477

#### Agent Authorized to Accept Service on Behalf of Above-signed Party:

Name: Steven E. Grubb, Esq/Goldberg, Katzman & Shipman, P.C.

Title: Counsel for Herre Bros

Address: 320 Market Street, Strawberry Square, Harrisburg, PA 17108

Defendant's Premium Election: 100% (Either 25% or 100%)

#### FOR DEFENDANT HEYCO METALS, INC.:

Feb. 14, 2000

Date

(Names and address of Defendant's signatories)

Danny G. Eastman Executive Vice President Heyco Metals, Inc. 1069 Stinson Drive

Reading, PA 19605

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Name:

Danny G. Eastman

Title:

Executive Vice President

Address:

1069 Stinson Drive

Reading, PA 19605

Defendant's Premium Election:

100%

#### FOR DEFENDANT KIEF INDUSTRIES, INC.:

Hickory 17, 2000

(Names and address of Defendant's signatories)

James W. Bentz

Identification No. 27955

DeSantis, DeSantis, Essig & Valeriano

708 Centre Avenue P.O. Box 14926

Reading, PA 19612-4926

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Name: James W. Bentz

Title: Attorney (Identification No. 27955)

Address: DeSantis, DeSantis, Essig & Valeriano, 708 Centre Avenue, P.O. Box 14926

Reading, PA 19612-4926

Defendant's Premium Election: 100%

#### FOR DEFENDANT CHARLES KOENIG WHEEL ALIGNMENT SERVICE AND GARAGE:

FEBRUARY 22, 2000

Date

Jarry R. Kaeny

(Names and address of Defendant's signatories)
LARRY R. KOENIG

205 E. WYOMISSING AVENUE MOHNTON, PA 19540

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Name:

BRETT A. HUCKABEE, ESQUIRE

Title:

ATTORNEY

Address:

1136 PENN AVENUE, PO BOX 6895, WYOMISSING, PA 19610

Defendant's Premium Election:

100 70

2:00-cv-01818

KAREN L. TOMLINSON, Esq. U.S. ATTY'S OFFICE 615 CHESTNUT ST. SUITE 1250 PHILA, PA 19106

sab

FAX 215-861-8618

## BERKS LANDFILL VOLUMETRIC RANKING SUMMARY REPORT

100,00%

1.930,274.14

#### 100 Percent Premium

				Future	EPA Past	PRPs Past	Base	Premium	Subtotal		Total
	PRP Name	Total Volume	% of Total	Costs	Costs	<u>Costs</u>	Payment.	Paymens	Payment	Credit	<b>Cayment</b>
19	Giorgio Fonds, Inc./Clements Waste Services/Berks Disposal	3,270.00	0.17%	\$11,604.31	\$1,958.14	\$7,880.77	\$21,443.21	\$11,604.31	\$33,047.52		\$33,047.52
40	adidas AMERICA, Inc/Clifford Hill Sanitation	2,298.00	0.12%	\$8,154.96	\$1,376.09	\$5,538.23	\$15,069.27	\$8,154.96	\$23,224.22		\$23,224.22
41	Albright College	2,265.20	0.12%	\$8,038.56	\$1,356.44	\$5,459.18	\$14,854.18	\$8,038.56	\$22,892.74		\$22,892.74
42	Fleetwood Industries/Clements Waste Services, Inc.	1,643.32	0.09%	\$5,231.68	\$984.05	\$3,960.43	\$10,776.17	\$5,831.68	\$16,607.85		\$16,607.85
43	Glen-Gery Corporation/Clements Waste Services.	1,123.98	0.06%	\$3,988.69	\$673.06	\$2,708.81	\$7,370.56	\$3,988.69	\$11,359.25		\$11,359.25
44	Kief Industries, Inc.(I/k/a Excelsior Brass Works)/Clements Wastes Serv.	1,091.06	0.06%	\$3,871.87	\$653.35	\$2,629.48	\$7,154.69	\$3,871.87	\$11,026.55		\$11,026.55
45	Charles Knenig Garage/Clements Waste Services, Inc.	366.00	0.02%	\$1,298.83	\$219.17	\$882.07	\$2,400.07	\$1,298.83	\$3,698.90		\$3,698.90
46	Brian Schlappich	314.00	0.02%	\$1,114.30	\$188.03	\$756.75	\$2,059.07	\$1,114.30	\$3,173.37		\$3,173.37
47	Herre Brothers/Industrial Waste Removal, Inc.	4.00	0.00%	\$14.19	\$2.40	\$9.64	\$26.23	\$14.1 <del>9</del>	\$40.43		\$40.43
48	Additional Waste	900.000	46.63%								

Future Cost:	\$6,850,000
EPA Past Costs:	\$1,155,884
PRPs Past Costs:	\$4,652,000
Premium:	100%

<sup>\* -</sup> Company Does Not Qualify for De Minimis Settlement

TOTAL

Bose Payment - The percentage of total waste for each PRP multiplied by the sum of the Future Costs, EPA Past Costs, and PRPs Past Costs.

Premium Payment: - The percentage of total waste for each PRP multiplied by the Future Costs times the Premium (100%)

Subtotal Payment - The sum of Base Payment and Premium Payment.

Total Payment - The Subtotal Payment minus a credit for response costs incurred by each PRP, if any.

- Jan-

1,930,274.14 Cubic Yards

Total Volume:

## BERKS LANDFILL VOLUMETRIC RANKING SUMMARY REPORT

PRP Name  Total Yolume  Total	
1 The Glidden Company 144,600.04 2 General Buttery Corporation/Clements Waste Services, Inc. 97,566.78 3 DSM Engineering Plastic Products, Inc. I/It/a The Polymer Corp. 92,024.38 4 Carpenter Technology Corporation/Clements Waste Services, Inc. 89,648.02 5 Commonwealth of PA-Dept. of Corrections/Globe 53,411.40 6 Hofmann Industries, Inc. /Clements Waste Services, Inc. 51,056.20 7 Victus Limited (Rachlin)/Clements Waste Services, Inc. 49,863.85 8 Ikon Office Solutions, Inc. I/It/a Wyomissing/Clements Waste Services, Inc. 45,578.61 9 Rockwell International Corporation/Clements Waste Services, Inc. 40,957.64	
General Buttery Corporation/Clements Waste Services, Inc.  77,566.78 DSM Engineering Plastic Products, Inc. I/k/a The Polymer Corp. 29,024.38 Carpenter Technology Corporation/Clements Waste Services, Inc. Commonwealth of PA-Dept. of Corrections/Globe Hofmann Industries, Inc./Clements Waste Services, Inc. Limited (Rachlin)/Clements Waste Services, Inc. Ron Office Solutions, Inc. I/k/a Wyomissing/Clements Waste Services, Inc. Rockwell International Corporation/Clements Waste Services, Inc. Rockwell International Corporation/Clements Waste Services, Inc. 40,957.64	
DSM Engineering Plastic Products, Inc. I/Iz/a The Polymer Corp.  92,024.38  Carpenter Technology Corporation/Clements Waste Services, Inc.  Commonwealth of PA-Dept. of Corrections/Globe 53,411.40  I Iofimann Industries, Inc./Clements Waste Services, Inc. 51,056.20  Victus Limited (Rachlin)/Clements Waste Services, Inc. 49,863.85  Ikon Office Solutions, Inc. I/Iz/a Wyomissing/Clements Waste Services, Inc. 45,578.61  Rockwell International Corporation/Clements Waste Services, Inc. 40,957.64	
4 Carpenter Technology Corporation/Clements Waste Services, Inc. 5 Commonwealth of PA-Dept. of Corrections/Globe 53,411.40 6 Hofmann Industries, Inc./Clements Waste Services, Inc. 51,056.20 7 Victus Limited (Rachlin)/Clements Waste Services, Inc. 49,863.85 8 Ikon Office Solutions, Inc. I/k/a Wyomissing/Clements Waste Services, Inc. 45,578.61 9 Rockwell International Corporation/Clements Waste Services, Inc. 40,957.64	
5 Commonwealth of PA-Dept. of Corrections/Globe 53,411.40 6 Hofmann Industries, Inc./Clements Waste Services, Inc. 51,056.20 7 Victus Limited (Rachlin)/Clements Waste Services, Inc. 49,863.85 8 Ikon Office Solutions, Inc. I/k/a Wyomissing/Clements Waste Services, Inc. 45,578.61 9 Rockwell International Corporation/Clements Waste Services, Inc. 40,957.64	
6   Holimann Industries, Inc./Clements Waste Services, Inc.   51,056.20 7   Victus Limited (Rachlin)/Clements Waste Services, Inc.   49,863.85 8   Ikon Office Solutions, Inc. I/k/a Wyomissing/Clements Waste Services, Inc.   45,578.61 9   Rockwell International Corporation/Clements Waste Services, Inc.   40,957.64	
7 Victus Limited (Rachlin)/Clements Waste Services, Inc. 49,863.85 8 Ikon Office Solutions, Inc. I/k/a Wyomissing/Clements Waste Services, Inc. 45,578.61 9 Rockwell International Corporation/Clements Waste Services, Inc. 40,957.64	
8 Ikon Office Solutions, Inc. I/k/a Wyomissing/Clements Waste Services, Inc. 45,578.61 9 Rockwell International Corporation/Clements Waste Services, Inc. 40,957.64	
9 Rockwell International Corporation/Clements Waste Services, Inc. 40,957.64	
10 American Color & Chemical Company/Clements Waste Services, Inc. 33,973.83	
11 AlliedSignal, Inc./Clements Waste Services, Inc. 27,757.89	
12 AT&T Corporation (Ik/a Western Electric/Clements Waste Services, Inc. 23,972.40	
13 W.R. Grace/Clements Waste Services, Inc. 23,821.32	
14 VF Corporation/Clements Waste Services, Inc. 22,838.37	
15 Interstate Container/Clements Waste Services, Inc. 15,224.22 0.79% \$54,026.47 \$9,116.55 \$36,690.68 \$99,833.70 \$13,506.62 \$113,340.32 \$113,34	
16 H.R. Guard 14,772.84 0.77% \$52,424.65 \$8,846.25 \$35,602.85 \$96,873.75 \$13,106.16 \$109,979.91 \$109,97	
17 Dana Corporation/Clements Waste Services, Inc. 14,612.40 0.76% \$51,855.30 \$8,750.18 \$35,216.18 \$95,821.66 \$12,963.82 \$108,785.48 3,815.52 \$104,96	
18 Cabot Corporation/Clements Waste Services, Inc. 13,999.59 0.73% \$49,680.61 \$8,383.21 \$33,739.30 \$91,803.12 \$12,420.15 \$104,223.27 3,815.52 \$100,40	
19 Hinkle Hauling Services, Inc. 13,063.35 0.68% \$46,358.15 \$7,822.58 \$31,482.94 \$85,663.67 \$11,589.54 \$97,253.21 \$97,25	
20 Dick Brothers, Inc. 12,751.20 0.66% \$45,250.42 \$7,635.66 \$30,730.65 \$83,616.73 \$11,312.61 \$94,929.33 \$94,92	
21 Cacoosing Industries/Clements/Pingatore 12,498.03 0.65% \$44,351.99 \$7,484.05 \$30,120.51 \$81,956.55 \$11,088.00 \$93,044.55 \$93,04	
22 Bollman Hat Company 11,761.33 0.61% \$41,737.65 \$7,042.90 \$28,345.04 \$77,125.60 \$10,434.41 \$87,560.01 \$87,56	.0.01
23 Baldwin Hardware Corp./Clements Waste Services, Inc./Zerbe Sanitation 8,798.45 0.46% \$31,223.22 \$5,268.68 \$21,204.44 \$57,696.34 \$7,805.81 \$65,502.15 3,815.52 \$61,68	16.63
24 Wolfe Roofing & Sheet Metal \$,697.42 0.45% \$30,864.70 \$5,208.18 \$20,960.96 \$57,033.83 \$7,716.17 \$64,750.01 \$64,75	0.01ء
25 Arrow International, Inc./Clements Waste Sevices, Inc. 8,682.50 0.45% \$30,811.75 \$5,199.24 \$20,925.00 \$56,935.99 \$7,702.94 \$64,638.93 3,815.52 \$60,82	23.41
26 Brush Wellman, Inc./Clements Waste Services, Inc. 8,042.20 0.42% \$28,539.51 \$4,815.82 \$19,381.87 \$52,737.19 \$7,134.88 \$59,872.07 3,815.52 \$56,05	<del>56</del> .55
27 Reading Eagle Company/Clements/Pingstore/Gensemer 8,036.35 0.42% \$28.518.75 \$4.812.32 \$19.367.77 \$52,698.83 \$7,129.69 \$59,828.52 \$59,82	28.52
28 Brentwood Industries/Clements Waste Services/Dick Thomas Refuse 7,659.20 0.40% \$27,180.35 \$4,586.47 \$18,458.83 \$50,225.65 \$6,795.09 \$57,020.73 \$57,02	20.73
29 Richard Sensenig Company, Inc. 7,652.71 0.40% \$27,157.32 \$4,582.58 \$18,443.19 \$50,183.09 \$6,789.33 \$56,972.42 \$56,97	72.42
30 Muth Disposal 7,484.00 0.39% \$26,558.61 \$4,481.56 \$18,036.59 \$49,076.76 \$6,639.65 \$55,716.41 \$55,71	16.41
31 Grafika Commercial Printing, Inc./Clements Waste Services, Inc. 7,365.93 0.38% \$26,139.61 \$4,410.86 \$17,752.04 \$48,302.51 \$6,534.90 \$54,837.41 \$54,83	37.41
32 Clifford Hill Sunitation (see also entry under adidas AMERICA) 6,742.00 0.35% \$23,925.46 \$4,037.23 \$16,246.36 \$44,211.05 \$5,941.37 \$50,192.42 \$50,19	92.42
33 Construction Fasteners/Clements Waste Services, Inc. 5,865.75 0.30% \$20,815.90 \$3,512.52 \$14,136.58 \$38,464.99 \$5,203.97 \$43,668.97 \$43,66	
34 Heyco Metals/Clements Waste Services, Inc. 5,157.63 0.27% \$18,302.98 \$3,088.48 \$12,429.99 \$33,821.46 \$4,575.74 \$38,397.20 \$38,397.20	
35 Martin Kemp Sanitation 5,004.50 0.26% \$17,759.56 \$2,996.79 \$12,060.95 \$32,817.30 \$4,439.89 \$37,257.19 \$37,25	
36 Flest Bros. Paint Mfg. Co., Inc./Clements/Gensemer 4,842.75 0.25% \$17,185.56 \$2,899.93 \$11,671.13 \$31,756.61 \$4,296.39 \$36,053.00 \$36,05	
37 Crown Beverage Packaging, Inc. */ Lombardo 4,471.90 0.23%	
3R Time Warner Entertainment Company L.P./Dick Thomas Refuse 3,641.60 0.19% \$12,923.01 \$2,180.66 \$8,776.33 \$23,880.00 \$3,230.75 \$27,110.76 \$27,1	10.76

#### **BERKS LANDFILL**

#### **VOLUMETRIC RANKING SUMMARY REPORT**

### 25 Percent Premium

			ZJ F CLUC								
				Future	EPA Past	PRPs Past	Base	Premium	Subtotal		Total
	PRP Name	Total Volume	% of Total	Costs	Costs	Costs	Payment.	Payment.	Payment	Credit	Payment
39		3,270.00	0.17%	\$11,604.31	\$1,958.14	\$7,880.77	\$21,443.21	\$2,901.08	<b>\$24,344.29</b>		<b>\$</b> 24,344. <b>29</b>
40		2,298.00	0.12%	\$8,154.96	\$1,376.09	\$5,538.23	\$15,069.27	\$2,038.74	\$17,108.01		\$17,108.01
41	Albright College	2,265.20	0.12%	\$8,038.56	\$1,356.44	\$5,459.18	\$14,854.18	\$2,009.64	\$16,863.82		\$16,863.82
42		1,643.32	0.09%	\$5,831.68	\$984.05	\$3,960.43	\$10,776.17	\$1,457.92	\$12,234.09		\$12,234.09
43	Glen-Gery Corporation/Clements Waste Services.	1,123.98	0.06%	\$3,988.69	\$673.06	\$2,706.81	\$7,370.56	<b>\$997.1</b> 7	\$8,367.74		\$8,367.74
44	Kief Industries, Inc.(Uk/a Excelsior Brass Works)/Clements Wastes Serv.	1,091.06	0.06%	\$3,871.87	\$653.35	\$2,629.48	\$7,154.69	<b>\$967.9</b> 7	\$8,122.66		\$8,122.66
45	Charles Koenig Garage/Clements Waste Services, Inc.	366.00	0.02%	\$1,298.83	\$219.17	\$882.07	\$2,400.07	\$324.71	<b>\$2,724.77</b>		\$2,724.77
46	and the state of t	314.00	0.02%	\$1,114.30	\$188.03	\$756.75	\$2,059.07	\$278.57	\$2,337.65		\$2,337.65
47	Herre Brothers/Industrial Waste Removal, Inc.	4.00	0.00%	\$14.19	\$2.40	\$9.64	\$26.23	\$3.55	\$29.78		\$29.78
48	Additional Waste	900,000	46.63%			•					
		•									

Total Volume:

1,930,274.14 Cubic Yards

100.00%

1,930,274.14

Future Cost:	\$6,850,000
EPA Past Costs:	\$1,155,884
PRPs Past Costs:	\$4,652,000
Premium:	25%

\* - Company Does Not Qualify for De Minimis Settlement

TOTAL

Base Payment - The percentage of total waste for each PRP analogical by the sum of the Foture Costs, EPA Part Costs, and PRPs Part Costs.

Premium Payment - The percentage of total waste for each PRP ambiplied by the Future Costs times the Premium rate (29%).

Subtotal Payment - The sum of Bose Payment and Premium Payment.

Total Payment - The Subtotal Payment minus a credit for response costs incurred by each PRP, if any.

# BERKS LANDFILL VOLUMETRIC RANKING SUMMARY REPORT

			100 Perce	nt Premi	um			5			
				Future	EPA Past	PRPs Past	Base	Premium	Subtotal		Total
	PRP_Name	Total Volume	% of Total	Costs	Costs	Costs	Payment	Payment	Payment	Credit	Payment
ı	The Glidden Company	148,600.04									
2	General Battery Corporation/Clements Waste Services, Inc.	97,566.78									
3	DSM Engineering Plastic Products, Inc. I/k/a The Polymer Corp.	92,024.38						:			
4	Carpenter Technology Corporation/Clements Waste Services, Inc.	89,648.02						¥	•		
5	Commonwealth of PA-Dept. of Corrections/Globe	53,411.40						:			
6	Hofmann Industries, Inc./Clements Waste Services, Inc.	51,056.20		•							
7	Victus Limited (Rachlin)/Clements Waste Services, Inc.	49,863.85					•	1			
	Ikon Office Solutions, Inc. 17k/a Wyomissing/Clements Waste Services, Inc.	45,578.61									
9	Rockwell International Corporation/Clements Waste Services, Inc.	40,957.64						1			
10		33,973.83							. :		
11		27. <b>7</b> 57. <b>1</b> 9						: [			
12	AT&T Corporation I/k/a Western Electric/Clements Waste Services, Inc.	23,972.40									
- 13	· · · · · · · · · · · · · · · · · · ·	23,821.32						<b>}</b>			
14	VF Corporation/Clements Waste Services, Inc.	22,\$38.37						j (			4.53 4.5 45
15		15,224.22	0.79%	\$54,026.47	<b>39,116.55</b>	\$36,690.68	\$99,833.70	\$54,026.47	\$153,860.18		\$153,860.18
16		14,772.84	0.77%	\$52,424.65	\$8,846.25	\$35,602.85	\$96,873.75	\$52,424,65	\$149,298.40		\$149,298.40
17	Dana Corporation/Clements Waste Services, Inc.	14,612.40	0.76%	\$51,855.30	\$4,750.18	\$35,216.18	\$95,821.66	\$51,855.50	\$147,676.95	3,315.52	\$143,861.43
18	Cabot Corporation/Clements Waste Services, Inc.	13,999.59	0.73%	\$49,680.61	\$4,383.21	\$33,739.30	\$91,803.12	\$49,680.61	\$141,483.73	3,815.52	\$137,668.21
19	Hinkle Hauling Services, Inc.	13,063.35	0.63%	\$46,358.15	\$7,822.58	\$31,482.94	\$85,663.67	\$46,358,15	\$132,021.#3		\$132,021.83
20	Dick Brothers, Inc.	12,751.20	0.66%	\$45,250.42	\$7,635.66	\$30,730.65	\$43,616.73	\$45,250,42	\$128,867.15		\$128,867.15
21	Cacoosing Industries/Clements/Pingatore	12,498.03	0.65%	\$44,351.99	\$7,484.05	\$30,120.51	\$\$1,956.55	\$44,351.99	\$126,308.55		\$126,308.55
22	Bollman Hat Company	11,761.33	0.61%	\$41,737.65	\$7,042.90	\$28,345.04	\$77,125.60	<b>\$41,737.6</b> 5	\$118,863.25		\$118,863.25
23	Buldwin Hardware Corp./Clements Waste Services, Inc./Zerbe Sanitation	8,798.45	0.46%	\$31,223.22	\$5,268.68	\$21,204.44	\$57,696.34	\$31,223.12	\$88,919.57	3,815.52	\$85,104.05
24	Wolfe Roofing & Sheet Metal	8,697.42	0.45%	\$30,864.70	\$5,206.18	\$20,960.96	\$57,033.83	\$30,864.70	\$47,898.53		\$87,898.53
25	Arrow International, Inc./Clements Waste Sevices, Inc.	8,682.50	0.45%	\$30,811.75	\$5,199.24	\$20,925.00	\$56,935. <del>99</del>	\$30,811.75	<b>\$8</b> 7,747.74	3,815.52	\$83,932.22
26	Brush Wellman, Inc./Clements Waste Services, Inc.	8,042.20	0.42%	\$28,539.51	\$4,815.82	\$19,381.87	\$52,737.19	\$28,539.51	\$81,276.70	3,815.52	\$77,461.18
27	Reading Eagle Company/Clements/Pingatore/Gensemer	8,036.35	0.42%	\$28,518.75	\$4,812.32	\$19,367.77	\$52,698.83	\$28,518.75	\$81,217.57		\$81,217.57
28	Brentwood Industries/Clements/Dick Thomas Refuse	7,659.20	0.40%	\$27,180.35	\$4,586.47	\$18,458.83	\$50,225.65	\$27,180.35	\$77,405.99		\$77,405.99
29	Richard Sensenig Company, Inc.	7,652.7t	0.40%	\$27,157.32	\$4,582.58	\$18,443.19	\$50,183.09	<b>\$27,157.3</b> 2	\$77,340.40		\$77,340.40
30	Muth Disposal	7,484.00	0.39%	\$26,558.61	\$4,481.56	\$18,036.59	\$49,076.76	\$26,558.61	\$75,635.37		\$75,635.37
31	Grafika Commercial Printing, Inc./Clements Waste Services. Inc.	7,365.93	0.38%	\$26,139.61	\$4,410.86	\$17,752.04	\$48,302.51	\$26,139.61	\$74,442.12		\$74,442.12
12	Clifford Hill Sanitation (see also entry under adidas AMERICA)	6,742.00	0.35%	\$23,925.46	\$4,037.23	\$16,248.36	\$44,211.05	\$23,925.46	\$68,136.52		\$68,136.52
33	Construction Fasteners/Clements Waste Services, Inc.	5,865.75	0.30%	\$20,815.90	\$3,512.52	\$14,136.58	\$38,464.99	\$20,815.90	\$59,280.89		\$59,280.89
34	Heyco Metals/Clements Waste Services, Inc.	5,157.63	0.27%	\$18,302.98	\$3,068.48	\$12,429.99	\$33,821.46	\$18,302.98	\$52,124.43		\$52,124.43
35	Martin Kemp Sanitation	5,004.50	0.26%	\$17,759.56	\$2,996.79	\$12,060.95	\$32,817.30	\$17,759.56	\$50,576.86		\$50,576.86
36	Best Bros. Paint Mfg. Co., Inc./Clements/Gensemer	4,842.75	0.25%	\$17,185.56	\$2,899.93	\$11,671.13	\$31,756.61	\$17,185.56	\$48,942.17		\$48,942.17
37	Crown Beverage Packaging, Inc.* / Lombardo	4,471.90	0.23%	,	-	•	•	7			
RF.	Time Warner Entertainment Company L.P./Dick Thomas Refuse	3,641.60	0.19%	\$12,923.01	\$2,180.66	\$8,776.33	\$23,880.00	\$12,923.01	\$36,803.02		\$36,803.02

#### **BERKS LANDFILL**

#### **VOLUMETRIC RANKING SUMMARY REPORT**

100	Perc	ent Pi	remium
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				Future	EPA Past	PRPs Past	Base	Premium	Subtotal		Total
	PRP Name	Total Volume	% of Total	Costs	Costs	Costs	Payment	Payment	Payment	Credit	<b>Payment</b>
19		3,270.00	0.17%	\$11,604.31	\$1,958.14	\$7,880.77	\$21,443.21	\$11,604.31	\$33,047.52		\$33,047.52
40	adidas AMERICA, Inc./Clifford Hill Sanitation	2,298.00	0.12%	\$8,154.96	\$1,376.09	\$5,538.23	\$15,069.27	\$8,154.96	\$23,224.22		\$23,224.22
41	Allwight College	2,265,20	0.12%	\$8,038.56	\$1,356.44	\$5,459.18	\$14,854.18	\$8,038.56	\$22,892.74		\$22,892.74
42	Fleetwood Industries/Clements Waste Services, Inc.	1,643,32	0.09%	\$5,831.68	\$984.05	\$3,960.43	\$10,776.17	\$5,831.68	\$16,607.85		\$16,607.85
43	Glen-Gery Corporation/Clements Waste Services.	1,123.98	0.06%	\$3,988.69	\$673.06	\$2,708.81	\$7,370.56	\$3,988.69	\$11,359.25		\$11,359.25
44		1,091.06	0.06%	\$3,871.87	\$653.35	\$2,629.48	\$7,154.69	\$3,871.87	\$11,026.55		\$11,026.55
45	Charles Knenig Garage/Clements Waste Services, Inc.	366.00	0.02%	\$1,298.83	\$219.17	\$882.07	\$2,400.07	\$1,298.83	\$3,698.90		\$3,698.90
46		314.00	0.02%	\$1,114.30	\$188.03	\$756.75	\$2,059.07	\$1,114.30	\$3,173.37		\$3,173.37
47		4.00	0.00%	\$14.19	\$2.40	\$9.64	\$26.23	\$14.19	\$40.43		\$40.43
48	Additional Waste	900,000	46.63%	70.000	<b>42</b>	•	•	ì			

100.00%

1,930,274.14

 Future Cost:
 \$6,850,000

 EPA Past Costs:
 \$1,155,884

 PRPs Past Costs:
 \$4,652,000

 Premium:
 100%

TOTAL

Base Payment - The percentage of total waste for each PRP studiolised by the sum of the Puture Costs, EPA Past Costs, and PRPs Past Costs.

Premium Payment: - The percentage of total waste for each PRP multiplied by the Future Costs times the Premium (100%)

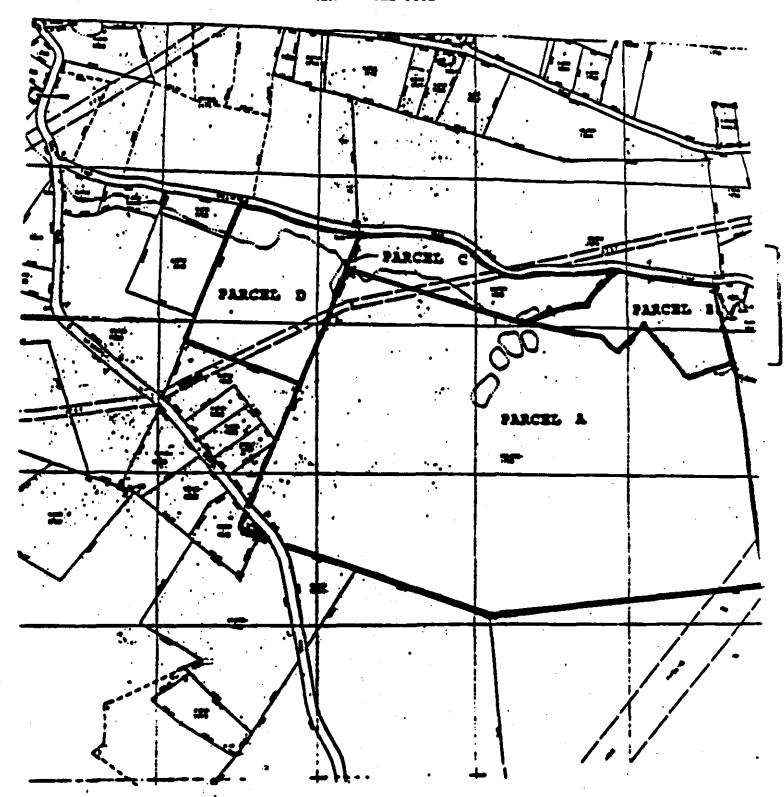
Subtotal Payment - The sum of Base Payment and Premium Payment.

Total Payment - The Subtotal Payment minus a credit for response costs incurred by each PRP, if any.

<sup>\* -</sup> Company Does Not Qualify for De Minimis Settlement

#### APPENDIX C

#### MAP OF THE SITE



#### APPENDIX D

### **DE MINIMIS SETTLEMENT SUMMARY**

SETTLING DEFENDANT	PREMIUM ELECTION (Either 25% or 100%)	PAYMENT AMOUNT
Brian R. Schlappich, Inc.	100%	<b>\$</b> 3,173.37
Fleetwood Industries, Inc.	25%	\$12,234.09
Herre Brothers, Inc.	100%	\$40.43
Heyco Metals, Inc.	100%	\$52,124.43
Kief Industries, Inc.	100%	\$11,026.55
Charles Koenig Wheel Alignment Service and Garage	100%	\$3,698.90